



WTVD-TV

411 Liberty Street

Durham, NC 27701

NATIONAL MEDIA RESEARCH PLANNING & PLACE

ATTN: ACCOUNTS PAYABLE

815 SLATERS LANE

ALEXANDRIA, VA 22314



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING
ATTN: ACCOUNTS PAYABLE
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241311

INVOICE NUMBER: 61-200061356 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395852 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3012
ESTIMATE#: 155 426 3012
SCHEDULE DATES: 09/21/2012 - 09/27/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/21 - 09/23	06:00A-07:00A	1,500	1	09/21	FR	06:38A	:30		NRCCNC070914	1,500		
2	09/24 - 09/27	06:00A-07:00A	1,500	4	09/24	MO	06:53A	:30		NRCCNC070914	1,500		
					09/25	TU	06:24A	:30		NRCCNC070921	1,500		
					09/26	WE	06:53A	:30		NRCCNC070921	1,500		
					09/27	TH	06:43A	:30		NRCCNC070921	1,500		
3	09/21 - 09/23	07:00A-08:00A	650	2	09/22	SA	06:58A	:30		NRCCNC070914	650		
					09/22	SA	07:30A	:30		NRCCNC070914	650		
4	09/21 - 09/23	06:00A-07:00A	650	2	09/23	SU	05:58A	:30		NRCCNC070914	650		
					09/23	SU	06:30A	:30		NRCCNC070914	650		
5	09/21 - 09/23	09:00A-10:00A	600	1	09/23	SU	09:23A	:30		NRCCNC070914	600		
6	09/21 - 09/23	06:00P-06:30P	1,600	1	09/21	FR	06:22P	:30		NRCCNC070914	1,600		
7	09/24 - 09/27	06:00P-06:30P	1,600	4	09/24	MO	05:58P	:30		NRCCNC070921	1,600		
					09/25	TU	06:11P	:30		NRCCNC070921	1,600		
					09/26	WE	06:22P	:30		NRCCNC070921	1,600		
					09/27	TH	06:23P	:30		NRCCNC070921	1,600		
8	09/21 - 09/23	06:00P-06:30P	1,100	1	09/23	SU	06:29P	:30		NRCCNC070914	1,100		
9	09/21 - 09/23	07:00P-07:30P	2,000	1	09/21	FR	07:13P	:30		NRCCNC070914	2,000		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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TITLE: 241311

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/24 - 09/27	07:00P-07:30P	2,000	4	09/24	MO	07:13P	:30		NRCCNC070921	2,000		
					09/25	TU	07:06P	:30		NRCCNC070921	2,000		
					09/26	WE	07:07P	:30		NRCCNC070921	2,000		
					09/27	TH	07:06P	:30		NRCCNC070921	2,000		
11	09/24 - 09/27	08:00P-10:00P COMMENT: DANCNG-STR-ABC	10,000	1	09/24	MO	08:46P	:30		NRCCNC070921	10,000		
12	09/24 - 09/27	11:00P-11:35P	1,600	4	09/24	MO	11:13P	:30		NRCCNC070921	1,600		
					09/25	TU	11:28P	:30		NRCCNC070921	1,600		
					09/26	WE	11:34P	:30		NRCCNC070921	1,600		
					09/27	TH	11:27P	:30		NRCCNC070921	1,600		
13	09/21 - 09/23	11:00P-11:35P	1,600	1	09/22	SA	12:21A	:30		NRCCNC070914	1,600		
14	09/21 - 09/23	11:00P-11:35P	1,600	1	09/23	SU	11:22P	:30		NRCCNC070914	1,600		
15	09/21 - 09/23	12:05A-01:05A	300	1	09/21	FR	01:00A	:30		NRCCNC070914	300		
16	09/24 - 09/27	12:05A-01:05A	300	4	09/24	MO	01:03A	:30		NRCCNC070921	300		
					09/25	TU	12:58A	:30		NRCCNC070921	300		
					09/26	WE	12:45A	:30		NRCCNC070921	300		
					09/27	TH	12:30A	:30		NRCCNC070921	300		
17	09/21 - 09/23	12:05A-01:35A	300	1	09/22	SA	---	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-300

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ALEXANDRIA, VA 22314

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ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241311

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ORDER NUMBER: 395852 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3012
ESTIMATE#: 155 426 3012
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BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	09/21 - 09/23	12:05A-01:35A COMMENT: UNIT, THE<	300	1									
PERIOD GROSS COST PER ORDER CONFIRMATION: 51,200.00					TOTAL UNITS: 33		ACTUAL GROSS BILLING: 50,900.00				TOTAL ADJUSTMENTS: -300.00		
							AGENCY COMMISSION: -7,635.00						
							NET DUE: 43,265.00						

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ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
815 SLATERS LANE ADV: NATIONAL REPUBLICAN CONGR
ALEXANDRIA, VA 22314 PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241312

INVOICE NUMBER: 61-200061357 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395853 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 155 P: 426 E: 3008
ESTIMATE#: 155 426 3008
SCHEDULE DATES: 08/24/2012 - 08/30/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	08/27 - 08/30	06:00A-07:00A	1,200	4	08/27	MO	06:55A	:30		NRCCNC070817H	1,200		
					08/28	TU	05:59A	:30		NRCCNC070817H	1,200		
					08/29	WE	06:44A	:30		NRCCNC070817H	1,200		
					08/30	TH	06:39A	:30		NRCCNC070817H	1,200		
6	08/27 - 08/30	10:00A-11:00A	475	4	08/27	MO	10:27A	:30		NRCCNC070817H	475		
					08/29	WE	10:27A	:30		NRCCNC070817H	475		
					08/30	TH	10:33A	:30		NRCCNC070817H	475		
					08/28	TU	--:--	:30		NRCCNC070817H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-475
8	08/27 - 08/30	06:00P-06:30P	1,400	4	08/27	MO	06:23P	:30		NRCCNC070817H	1,400		
					08/28	TU	06:24P	:30		NRCCNC070817H	1,400		
					08/29	WE	06:13P	:30		NRCCNC070817H	1,400		
					08/30	TH	06:10P	:30		NRCCNC070817H	1,400		
11	08/27 - 08/30	07:00P-07:30P	1,600	3	08/27	MO	07:12P	:30		NRCCNC070817H	1,600		
					08/28	TU	07:25P	:30		NRCCNC070817H	1,600		
					08/29	WE	07:14P	:30		NRCCNC070817H	1,600		
13	08/27 - 08/30	07:30P-08:00P	1,300	3	08/27	MO	07:41P	:30		NRCCNC070817H	1,300		
					08/28	TU	07:53P	:30		NRCCNC070817H	1,300		
					08/29	WE	07:53P	:30		NRCCNC070817H	1,300		
14	08/27 - 08/30	10:00P-11:00P	5,000	2	08/29	WE	10:15P	:30		NRCCNC070817H	5,000		

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BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	08/27 - 08/30	10:00P-11:00P	5,000	2	08/30	TH	--:--	:30		NRCCNC070817H	0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-5,000
	COMMENT: REP NATL CONV-TAMPA												
16	08/27 - 08/30	11:00P-11:35P	1,500	4	08/27	MO	11:24P	:30		NRCCNC070817H	1,500		
					08/28	TU	11:19P	:30		NRCCNC070817H	1,500		
					08/29	WE	11:34P	:30		NRCCNC070817H	1,500		
					08/30	TH	11:56P	:30		NRCCNC070817H	1,500		
20	08/27 - 08/30	12:05A-01:05A	300	4	08/27	MO	12:46A	:30		NRCCNC070817H	300		
					08/28	TU	01:02A	:30		NRCCNC070817H	300		
					08/29	WE	01:07A	:30		NRCCNC070817H	300		
					08/30	TH	01:20A	:30		NRCCNC070817H	300		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 38,200.00

TOTAL UNITS: 26

ACTUAL GROSS BILLING: 32,725.00

TOTAL ADJUSTMENTS: -5,475.00

AGENCY COMMISSION: -4,908.75

NET DUE: 27,816.25

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241313

INVOICE NUMBER: 61-200061358 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395855 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3009
ESTIMATE#: 155 426 3009
SCHEDULE DATES: 08/31/2012 - 09/06/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST							ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/31 - 09/02	06:00A-07:00A	1,500	1	08/31	FR	06:29A	:30		NRCCNC070817H	1,500		
2	09/03 - 09/06	06:00A-07:00A	1,500	3	09/04	TU	06:09A	:30		NRCCNC070817H	1,500		
					09/05	WE	06:53A	:30		NRCCNC070817H	1,500		
					09/06	TH	06:25A	:30		NRCCNC070817H	1,500		
3	08/31 - 09/02	07:00A-08:00A	650	1	09/01	SA	07:36A	:30		NRCCNC070817H	650		
4	08/31 - 09/02	06:00A-07:00A	650	1	09/02	SU	06:15A	:30		NRCCNC070817H	650		
5	08/31 - 09/02	10:00A-11:00A	550	1	08/31	FR	10:34A	:30		NRCCNC070817H	550		
6	09/03 - 09/06	10:00A-11:00A	550	2	09/04	TU	10:35A	:30		NRCCNC070817H	550		
					09/06	TH	10:21A	:30		NRCCNC070817H	550		
7	08/31 - 09/02	06:00P-06:30P	1,600	1	08/31	FR	06:11P	:30		NRCCNC070817H	1,600		
8	09/03 - 09/06	06:00P-06:30P	1,600	3	09/04	TU	05:58P	:30		NRCCNC070817H	1,600		
					09/05	WE	06:29P	:30		NRCCNC070817H	1,600		
					09/06	TH	06:10P	:30		NRCCNC070817H	1,600		
9	08/31 - 09/02	06:00P-06:30P	1,100	1	09/02	SU	06:29P	:30		NRCCNC070817H	1,100		
10	08/31 - 09/02	07:00P-07:30P	2,000	1	08/31	FR	07:13P	:30		NRCCNC070817H	2,000		
11	09/03 - 09/06	07:00P-07:30P	2,000	4	09/03	MO	07:14P	:30		NRCCNC070817H	2,000		

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ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
815 SLATERS LANE ADV: NATIONAL REPUBLICAN CONGR
ALEXANDRIA, VA 22314 PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241313

INVOICE NUMBER: 61-200061358 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395855 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 155 P: 426 E: 3009
ESTIMATE#: 155 426 3009
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BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	09/03 - 09/06	07:00P-07:30P	2,000	4	09/04	TU	07:06P	:30		NRCCNC070817H	2,000		
					09/05	WE	07:05P	:30		NRCCNC070817H	2,000		
					09/06	TH	06:59P	:30		NRCCNC070817H	2,000		
12	08/31 - 09/02	07:30P-08:00P	1,800	1	08/31	FR	07:48P	:30		NRCCNC070817H	1,800		
13	09/03 - 09/06	07:30P-08:00P	1,800	4	09/03	MO	07:48P	:30		NRCCNC070817H	1,800		
					09/04	TU	07:41P	:30		NRCCNC070817H	1,800		
					09/05	WE	07:48P	:30		NRCCNC070817H	1,800		
					09/06	TH	07:41P	:30		NRCCNC070817H	1,800		
14	08/31 - 09/02	11:00P-11:35P	1,600	1	08/31	FR	11:12P	:30		NRCCNC070817H	1,600		
15	09/03 - 09/06	11:00P-11:35P	1,600	4	09/03	MO	11:27P	:30		NRCCNC070817H	1,600		
					09/04	TU	11:31P	:30		NRCCNC070817H	1,600		
					09/05	WE	12:01A	:30		NRCCNC070817H	1,600		
					09/06	TH	11:44P	:30		NRCCNC070817H	1,600		
16	08/31 - 09/02	11:00P-11:35P	1,600	1	09/01	SA	12:04A	:30		NRCCNC070817H	1,600		
17	08/31 - 09/02	11:00P-11:35P	1,600	1	09/02	SU	11:22P	:30		NRCCNC070817H	1,600		
18	08/31 - 09/02	12:05A-01:05A	300	1	08/31	FR	01:00A	:30		NRCCNC070817H	300		
19	09/03 - 09/06	12:05A-01:05A	300	4	09/03	MO	12:50A	:30		NRCCNC070817H	300		
					09/04	TU	12:55A	:30		NRCCNC070817H	300		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	09/03 - 09/06	12:05A-01:05A	300	4	09/05	WE	01:06A	:30		NRCCNC070817H	300		
					09/06	TH	01:11A	:30		NRCCNC070817H	300		
20	08/31 - 09/02	12:05A-01:35A	300	1	09/01	SA	01:17A	:30		NRCCNC070817H	300		
		COMMENT: UNIT, THE<											
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,450.00					TOTAL UNITS: 37				ACTUAL GROSS BILLING: 48,450.00			TOTAL ADJUSTMENTS: 0.00	
									AGENCY COMMISSION: -7,267.50				
									NET DUE: 41,182.50				
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WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING
ATTN: ACCOUNTS PAYABLE
815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241314

INVOICE NUMBER: 61-200061359 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395856 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3013
ESTIMATE#: 155 426 3013
SCHEDULE DATES: 09/28/2012 - 10/04/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	09/28 - 09/30	06:00A-07:00A	1,500	1	09/28	FR	06:44A	:30		NRCCNC070921	1,500		
3	09/28 - 09/30	07:00A-08:00A	650	2	09/29	SA	07:17A	:30		NRCCNC070928	650		
					09/29	SA	07:51A	:30		NRCCNC070928	650		
4	09/28 - 09/30	06:00A-07:00A	650	2	09/30	SU	06:16A	:30		NRCCNC070928	650		
					09/30	SU	06:43A	:30		NRCCNC070928	650		
5	09/28 - 09/30	06:00P-06:30P	1,600	1	09/28	FR	05:58P	:30		NRCCNC070928	1,600		
7	09/28 - 09/30	06:00P-06:30P	1,100	1	09/30	SU	06:22P	:30		NRCCNC070928	1,100		
8	09/28 - 09/30	07:00P-07:30P	2,000	1	09/28	FR	07:13P	:30		NRCCNC070928	2,000		
12	09/28 - 09/30	11:00P-11:35P	1,600	1	09/29	SA	12:02A	:30		NRCCNC070928	1,600		
13	09/28 - 09/30	11:00P-11:35P	1,600	1	09/30	SU	11:11P	:30		NRCCNC070928	1,600		
15	09/28 - 09/30	12:05A-01:05A	300	1	09/28	FR	12:45A	:30		NRCCNC070928	300		
16	09/28 - 09/30	12:05A-01:35A	300	1	09/29	SA	01:08A	:30		NRCCNC070928	300		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 12,600.00

TOTAL UNITS: 12

ACTUAL GROSS BILLING: 12,600.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -1,890.00

NET DUE: 10,710.00

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241316

INVOICE NUMBER: 61-200061360 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395858 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3010
ESTIMATE#: 155 426 3010
SCHEDULE DATES: 09/07/2012 - 09/13/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/07 - 09/09	06:00A-07:00A	1,500	1	09/07	FR	06:39A	:30		NRCCNC070907	1,500		
2	09/10 - 09/13	06:00A-07:00A	1,500	4	09/10	MO	05:58A	:30		NRCCNC070907	1,500		
					09/10	MO	06:38A	:30		NRCCNC070907	1,500		
					09/12	WE	06:24A	:30		NRCCNC070907	1,500		
					09/13	TH	06:24A	:30		NRCCNC070907	1,500		
3	09/07 - 09/09	07:00A-08:00A	650	2	09/08	SA	06:59A	:30		NRCCNC070907	650		
					09/08	SA	07:52A	:30		NRCCNC070907	650		
4	09/07 - 09/09	06:00A-07:00A	650	2	09/09	SU	06:09A	:30		NRCCNC070907	650		
					09/09	SU	06:51A	:30		NRCCNC070907	650		
5	09/07 - 09/09	09:00A-10:00A	600	1	09/09	SU	09:38A	:30		NRCCNC070907	600		
6	09/07 - 09/09	06:00P-06:30P	1,600	2	09/07	FR	06:11P	:30		NRCCNC070907	1,600		
					09/07	FR	06:28P	:30		NRCCNC070907	1,600		
7	09/10 - 09/13	06:00P-06:30P	1,600	3	09/10	MO	06:17P	:30		NRCCNC070907	1,600		
					09/12	WE	06:15P	:30		NRCCNC070907	1,600		
					09/13	TH	06:10P	:30		NRCCNC070907	1,600		
8	09/07 - 09/09	06:00P-06:30P	1,100	1	09/09	SU	06:29P	:30		NRCCNC070907	1,100		
9	09/07 - 09/09	07:00P-07:30P	2,000	1	09/07	FR	07:06P	:30		NRCCNC070907	2,000		

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815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241316

INVOICE NUMBER: 61-200061360 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395858 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3010
ESTIMATE#: 155 426 3010
SCHEDULE DATES: 09/07/2012 - 09/13/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST							ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/10 - 09/13	07:00P-07:30P	2,000	4	09/10	MO	07:25P	:30		NRCCNC070907	2,000		
					09/12	WE	07:05P	:30		NRCCNC070907	2,000		
					09/12	WE	07:26P	:30		NRCCNC070907	2,000		
					09/13	TH	07:14P	:30		NRCCNC070907	2,000		
11	09/07 - 09/09	11:00P-11:35P	1,600	1	09/07	FR	11:33P	:30		NRCCNC070907	1,600		
12	09/10 - 09/13	11:00P-11:35P	1,600	4	09/10	MO	11:14P	:30		NRCCNC070907	1,600		
					09/10	MO	11:33P	:30		NRCCNC070907	1,600		
					09/12	WE	11:28P	:30		NRCCNC070907	1,600		
					09/13	TH	11:34P	:30		NRCCNC070907	1,600		
13	09/07 - 09/09	11:00P-11:35P	1,600	1	09/08	SA	12:22A	:30		NRCCNC070907	1,600		
14	09/07 - 09/09	11:00P-11:35P	1,600	1	09/09	SU	11:29P	:30		NRCCNC070907	1,600		
15	09/07 - 09/09	12:05A-01:05A	300	1	09/07	FR	01:00A	:30		NRCCNC070907	300		
16	09/10 - 09/13	12:05A-01:05A	300	4	09/10	MO	12:51A	:30		NRCCNC070907	300		
					09/12	WE	12:48A	:30		NRCCNC070907	300		
					09/12	WE	01:01A	:30		NRCCNC070907	300		
					09/13	TH	12:36A	:30		NRCCNC070907	300		
17	09/07 - 09/09	12:05A-01:35A	300	1	09/08	SA	03:01A	:30		NRCCNC070907	300		
18	09/12 - 09/13	05:00A-05:30A	700	2	09/12	WE	04:59A	:30		NRCCNC070907	700		

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815 SLATERS LANE
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241316

INVOICE NUMBER: 61-200061360 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395858 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3010
ESTIMATE#: 155 426 3010
SCHEDULE DATES: 09/07/2012 - 09/13/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	09/12 - 09/13	05:00A-05:30A	700	2	09/13	TH	05:14A	:30		NRCCNC070907	700		
19	09/12 - 09/13	05:28A-06:00A	750	2	09/12	WE	05:29A	:30		NRCCNC070907	750		
					09/13	TH	05:43A	:30		NRCCNC070907	750		
20	09/12 - 09/12	10:00P-11:00P COMMENT: REVENGE	5,000	1	09/12	WE	10:31P	:30		NRCCNC070907	5,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 50,700.00					TOTAL UNITS: 39		ACTUAL GROSS BILLING: 50,700.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -7,605.00						
							NET DUE: 43,095.00						

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NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE
815 SLATERS LANE ADV: NATIONAL REPUBLICAN CONGR
ALEXANDRIA, VA 22314 PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241346

INVOICE NUMBER: 61-200061361 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395859 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3011
ESTIMATE#: 155 426 3011
SCHEDULE DATES: 09/14/2012 - 09/20/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/14 - 09/16	06:00A-07:00A	1,500	1	09/14	FR	05:58A	:30		NRCCNC070907	1,500		
2	09/17 - 09/20	06:00A-07:00A	1,500	4	09/17	MO	06:45A	:30		NRCCNC070907	1,500		
					09/18	TU	06:39A	:30		NRCCNC070914	1,500		
					09/19	WE	06:14A	:30		NRCCNC070914	1,500		
					09/20	TH	06:39A	:30		NRCCNC070914	1,500		
3	09/14 - 09/16	07:00A-08:00A	650	2	09/15	SA	06:58A	:30		NRCCNC070907	650		
					09/15	SA	07:44A	:30		NRCCNC070907	650		
4	09/14 - 09/16	06:00A-07:00A	650	2	09/16	SU	06:11A	:30		NRCCNC070907	650		
					09/16	SU	06:17A	:30		NRCCNC070907	650		
5	09/14 - 09/16	09:00A-10:00A	600	1	09/16	SU	09:29A	:30		NRCCNC070907	600		
6	09/14 - 09/16	06:00P-06:30P	1,600	1	09/14	FR	05:58P	:30		NRCCNC070907	1,600		
7	09/17 - 09/20	06:00P-06:30P	1,600	4	09/17	MO	06:22P	:30		NRCCNC070914	1,600		
					09/18	TU	06:29P	:30		NRCCNC070914	1,600		
					09/19	WE	05:59P	:30		NRCCNC070914	1,600		
					09/20	TH	05:59P	:30		NRCCNC070914	1,600		
8	09/14 - 09/16	06:00P-06:30P	1,100	1	09/16	SU	06:29P	:30		NRCCNC070907	1,100		
9	09/14 - 09/16	07:00P-07:30P	2,000	1	09/14	FR	07:24P	:30		NRCCNC070907	2,000		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241346

INVOICE NUMBER: 61-200061361 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395859 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 155 P: 426 E: 3011
ESTIMATE#: 155 426 3011
SCHEDULE DATES: 09/14/2012 - 09/20/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/17 - 09/20	07:00P-07:30P	2,000	4	09/17	MO	07:05P	:30		NRCCNC070914	2,000		
					09/18	TU	07:05P	:30		NRCCNC070914	2,000		
					09/19	WE	07:05P	:30		NRCCNC070914	2,000		
					09/20	TH	07:25P	:30		NRCCNC070914	2,000		
11	09/17 - 09/20	11:00P-11:35P	1,600	4	09/17	MO	11:13P	:30		NRCCNC070914	1,600		
					09/18	TU	11:28P	:30		NRCCNC070914	1,600		
					09/19	WE	11:34P	:30		NRCCNC070914	1,600		
					09/20	TH	11:27P	:30		NRCCNC070914	1,600		
12	09/14 - 09/16	11:00P-11:35P	1,600	1	09/15	SA	11:55P	:30		NRCCNC070907	1,600		
13	09/14 - 09/16	11:00P-11:35P	1,600	1	09/16	SU	11:29P	:30		NRCCNC070907	1,600		
14	09/14 - 09/16	12:05A-01:05A	300	1	09/14	FR	01:00A	:30		NRCCNC070907	300		
15	09/17 - 09/20	12:05A-01:05A	300	4	09/17	MO	12:24A	:30		NRCCNC070914	300		
					09/18	TU	12:47A	:30		NRCCNC070914	300		
					09/19	WE	01:00A	:30		NRCCNC070914	300		
					09/20	TH	12:34A	:30		NRCCNC070914	300		
16	09/14 - 09/16 COMMENT: UNIT, THE<	12:05A-01:35A	300	1	09/15	SA	01:07A	:30		NRCCNC070907	300		
17	09/14 - 09/16	03:30P-07:00P	9,000	1	09/15	SA	05:29P	:30		NRCCNC070907	9,000		

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SLSP: CLIFFORD, ANNE
ADV: NATIONAL REPUBLICAN CONGR
PROD: NAT'L REPUB CONGRESS COM/NRCC IE
TITLE: 241346

INVOICE NUMBER: 61-200061361 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395859 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 3011
ESTIMATE#: 155 426 3011
SCHEDULE DATES: 09/14/2012 - 09/20/2012 AGY#/ADV#: 3736/23940
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 50,200.00					TOTAL UNITS: 34		ACTUAL GROSS BILLING: 50,200.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -7,530.00						
							NET DUE: 42,670.00						

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